

Lander University Transparency Report
Fiscal Year: 2025 Posting Period: 11

Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/1/2025 12:00:00 AM	F0061126	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	-1,413.71
5/1/2025 12:00:00 AM	I0122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	-1,044.32
5/1/2025 12:00:00 AM	I0122772	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	-741.51
5/1/2025 12:00:00 AM	I0122934	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Registrations Out-Of-State	1,575.25
5/1/2025 12:00:00 AM	I0122935	SunTrust Merchant Services	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	381.13
5/1/2025 12:00:00 AM	I0122935	SunTrust Merchant Services	Unrestricted Current Funds	General Institution	Institutional Support	Bank/Credit Card Fees	1,615.72
5/1/2025 12:00:00 AM	I0122936	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Non-State Employee Travel	652.74
5/1/2025 12:00:00 AM	I0122937	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	99.98
5/1/2025 12:00:00 AM	I0122938	Johnson Controls	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,254.71
5/1/2025 12:00:00 AM	I0122939	Lander University Student	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Non-State Employee Travel	536.46
5/1/2025 12:00:00 AM	I0122940	Betz, Brenda Sue.	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Officials	514.21
5/1/2025 12:00:00 AM	I0122941	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,765.05
5/1/2025 12:00:00 AM	I0122942	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Dues/Memberships	198.00
5/1/2025 12:00:00 AM	I0122943	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Dues/Memberships	250.00
5/1/2025 12:00:00 AM	I0122944	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	111.09
5/1/2025 12:00:00 AM	I0122945	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	79.80
5/1/2025 12:00:00 AM	I0122946	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	2,780.00
5/1/2025 12:00:00 AM	I0122947	Johnson Controls	Unexpended Plant	Learning Center Controls	Operations and Maintenance	Contractual Services	8,965.00
5/1/2025 12:00:00 AM	I0122948	Cherry Bekaert LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	21,095.75
5/1/2025 12:00:00 AM	I0122949	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	132.16
5/1/2025 12:00:00 AM	I0122950	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	194.88
5/1/2025 12:00:00 AM	I0122951	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	285.00
5/1/2025 12:00:00 AM	I0122952	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	150.00
5/1/2025 12:00:00 AM	I0122953	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Mileage In-State	105.00
5/1/2025 12:00:00 AM	I0122954	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	90.00
5/2/2025 12:00:00 AM	F0061135	Reimbursement of Expense	Unrestricted Current Funds	Academic Computer Support	Academic Support	Reimbursements	-1.00
5/5/2025 12:00:00 AM	I0122955	2-4-6 LLC; dba Yard Barbers	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,520.00
5/5/2025 12:00:00 AM	I0122957	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	160.00
5/5/2025 12:00:00 AM	I0122957	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	160.00
5/5/2025 12:00:00 AM	I0122958	CenturyLink	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	2,365.08
5/5/2025 12:00:00 AM	I0122959	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,674.66
5/5/2025 12:00:00 AM	I0122960	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	168.32
5/5/2025 12:00:00 AM	I0122961	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	15.91
5/5/2025 12:00:00 AM	I0122962	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	-45.00
5/5/2025 12:00:00 AM	I0122963	GFSI LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	540.00
5/5/2025 12:00:00 AM	I0122964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	49.44
5/5/2025 12:00:00 AM	I0122964	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	830.70
5/5/2025 12:00:00 AM	I0122965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.72
5/5/2025 12:00:00 AM	I0122965	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	467.40
5/5/2025 12:00:00 AM	I0122966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.67
5/5/2025 12:00:00 AM	I0122966	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	691.60
5/5/2025 12:00:00 AM	I0122967	Quest Diagnostics INC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	349.93
5/5/2025 12:00:00 AM	I0122968	Burden, Bradley S.	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
5/5/2025 12:00:00 AM	I0122969	Wood, Brian	Unrestricted Current Funds	Women's Softball	Student Services	Officials	400.00
5/5/2025 12:00:00 AM	I0122970	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	10.00
5/5/2025 12:00:00 AM	I0122970	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	92.96
5/5/2025 12:00:00 AM	I0122971	Lander University Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	63.92
5/5/2025 12:00:00 AM	I0122972	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	220.06
5/5/2025 12:00:00 AM	I0122973	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	1,141.52
5/5/2025 12:00:00 AM	I0122974	Prevatte, Michael Robert.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/5/2025 12:00:00 AM	I0122975	Judding, Tyler	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/5/2025 12:00:00 AM	I0122976	Puma, John	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00
5/5/2025 12:00:00 AM	I0122977	Gentry, Patrick W.	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/5/2025 12:00:00 AM	I0122978	Ramicone, Perry	Designated General Funds	Men's Baseball Designated	Student Services	Officials	550.00
5/5/2025 12:00:00 AM	I0122979	Diaz, Lauren	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	305.09
5/5/2025 12:00:00 AM	I0122980	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	150.00
5/5/2025 12:00:00 AM	I0122981	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Advertising/Printing	39.68
5/5/2025 12:00:00 AM	I0122982	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	331.08
5/5/2025 12:00:00 AM	I0122983	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122984	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122985	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122986	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122987	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122988	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	125.00
5/5/2025 12:00:00 AM	I0122989	Lander University Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	356.20
5/5/2025 12:00:00 AM	I0122990	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Non-State Student Travel	89.04
5/5/2025 12:00:00 AM	I0122991	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	20.00
5/5/2025 12:00:00 AM	I0122992	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	103.04
5/5/2025 12:00:00 AM	I0122993	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	2,346.40
5/5/2025 12:00:00 AM	J0018466	Bond 2013 B Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-129,193.00
5/5/2025 12:00:00 AM	J0018466	Bond 2016G Amortization	Investment in Plant	Investment in Plant	Operations and Maintenance	Interest	-18,938.00
5/5/2025 12:00:00 AM	J0018467	Reverse FY24 Accrd Int	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	-90,062.50
5/5/2025 12:00:00 AM	J0018467	Reverse FY24 Accrd Int	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	-26,291.67
5/5/2025 12:00:00 AM	J0018468	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2016G	Operations and Maintenance	Interest	7,125.00
5/5/2025 12:00:00 AM	J0018468	Accrued Interest State Bond	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	76,212.50
5/5/2025 12:00:00 AM	J0018469	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	-37.30
5/5/2025 12:00:00 AM	J0018469	Lander University Employee/Student	Unrestricted Current Funds	Women's Basketball	Student Services	Recruiting	37.30
5/6/2025 12:00:00 AM	CR000310	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,551.10
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	87.35
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	105.14
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Rental Car In-State	105.14
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Rental Car In-State	105.14
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Rental Car In-State	142.04
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Rental Car In-State	154.17
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	210.01
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	249.59
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	315.41
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	508.44
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	549.23
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	592.14
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	668.65
5/6/2025 12:00:00 AM	CR000310	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,250.21
5/6/2025 12:00:00 AM	CR000311	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-5,551.10
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Men's Tennis	Student Services	Rental Car In-State	87.35
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Rental Car In-State	105.14
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Rental Car In-State	105.14
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Rental Car In-State	105.14

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Rental Car In-State	142.04
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Rental Car In-State	154.17
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Experience	Student Services	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Men's Rugby Designated	Student Services	Rental Car In-State	169.48
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Rental Car In-State	210.01
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Women's Field Hockey	Student Services	Rental Car In-State	249.59
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Rental Car In-State	315.41
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	508.44
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Rental Car In-State	549.23
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Rental Car In-State	592.14
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Rental Car In-State	668.65
5/6/2025 12:00:00 AM	CR000311	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	1,250.21
5/6/2025 12:00:00 AM	I0122993	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	-1,173.20
5/6/2025 12:00:00 AM	I0122994	EWT Holdings III Corp. dba Evoqua	Designated General Funds	Science/Math Fee Pool	Instruction	Administrative Supplies	2,915.22
5/6/2025 12:00:00 AM	I0122995	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0122996	Aycock, Lesley B.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0122997	Babb, Debra Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0122998	Birby, Carley	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0122999	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/6/2025 12:00:00 AM	I0123000	Calliham, Anna	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123001	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123002	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123003	Cassey, Amanda C.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123004	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123005	Cobb, Stacie Nichole.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123006	Davis, Patricia	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123007	De Guzman, Arisleida	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123008	Dickenson, Christi	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123009	Ensley, Jennifer	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123010	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123011	Freeman, Anna Ross.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123012	Frick, Amanda Laine.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123013	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123014	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123015	Gump, Mary	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123016	Hall, Stephanie Heavener.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123017	Hendrix, Dena	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123018	Herring, Philip	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123019	Hinzman, Katherine Anne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123020	Jameson, Maggie	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/6/2025 12:00:00 AM	I0123021	Johnson, Elizabeth	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123022	Keller, Hannah	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123023	Knight, Kari Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123024	Latham, Amy Shealy.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123025	Lusk, Bretta Susanne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123026	McClendon, Kristen Bentfeld.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123027	McDowell, Rebecca	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123028	McNair, Frankie Cape.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123029	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,512.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2025 12:00:00 AM	I0123030	Miller-Rikard, Meredith Roxanne.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123031	Miller, Amsey Harrington.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123032	Mitchell II, Christopher	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123033	McGrath, Melissa Allyn Morales.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123034	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/6/2025 12:00:00 AM	I0123035	Myers, Leslie Lynn.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123036	Nix, Pamela Meece.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123037	Aramark	Unrestricted Current Funds	Dept of PEES	Instruction	Contractual Services	185.14
5/6/2025 12:00:00 AM	I0123038	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123039	Phillips, Sarah M.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123040	Price, Joyce Marie.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123041	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123042	Rowell, Melinda Fuller.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123043	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	93.59
5/6/2025 12:00:00 AM	I0123043	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	93.59
5/6/2025 12:00:00 AM	I0123043	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	93.60
5/6/2025 12:00:00 AM	I0123044	Creek Run Veterinary Clinic	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	68.54
5/6/2025 12:00:00 AM	I0123045	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123046	Rueth, Brooke	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123047	Savage, Brittney LaShuan.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123048	Scruggs, John Mark.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123049	Shepherd, Stephanie King.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123050	Sibert, Angelia Houston.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123051	Mobley, Hope Elizabeth.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/6/2025 12:00:00 AM	I0123052	Smith, Joy	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123053	Snow, Erin	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123054	Lander University Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123055	Emerald Romac LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Administrative Supplies	104.86
5/6/2025 12:00:00 AM	I0123056	Thompson, Audrey Neal.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123057	Wallace, Kathryn Williams.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123058	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123059	Whaley, Shaneta	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123060	Whittington, Erin	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123061	Williams, Zendre Renee.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123062	Wilson, Chaney Malone.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123063	Wilson, Hannah Courtney.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123064	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123065	Wofford, Keeli Alyssa.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	130.00
5/6/2025 12:00:00 AM	I0123066	Wojtkowski, Sara R.	Designated General Funds	Education Fee Pool	Instruction	Contractual Services	65.00
5/6/2025 12:00:00 AM	I0123067	First Team Sports Center	Designated General Funds	Men's Rugby Designated	Student Services	Administrative Supplies	1,520.74
5/6/2025 12:00:00 AM	I0123068	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	567.65
5/6/2025 12:00:00 AM	I0123069	Greenwood County Parks and Recreati	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	2,100.00
5/6/2025 12:00:00 AM	I0123070	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,068.38
5/6/2025 12:00:00 AM	I0123071	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
5/6/2025 12:00:00 AM	J0018471	Move Lowe's Expense To Corrcr Index	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	-26.72
5/6/2025 12:00:00 AM	J0018471	Moved Lowe's Expense fm Wrng Index	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	26.72
5/6/2025 12:00:00 AM	J0018472	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	765.00
5/6/2025 12:00:00 AM	J0018472	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	2,750.00
5/6/2025 12:00:00 AM	J0018472	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	2,750.00
5/6/2025 12:00:00 AM	J0018472	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	12,530.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/6/2025 12:00:00 AM	J0018473	Move rental car credit fm 370800	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Internal Charge Back	-23,033.34
5/6/2025 12:00:00 AM	J0018473	Move rental car credit to 370875	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	23,033.34
5/6/2025 12:00:00 AM	J0018475	Correct Use Tax on PCard March25	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	2.79
5/7/2025 12:00:00 AM	F0061156	Collection Cost	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	-1,018.83
5/7/2025 12:00:00 AM	I0123072	Rice Video Productions	Auxiliary Funds	Camps & Conferences	Auxiliary	Contractual Services	750.00
5/7/2025 12:00:00 AM	I0123073	Texas Teachers of Tomorrow LLC dba	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	6,750.00
5/7/2025 12:00:00 AM	I0123074	DiaMedical USA Equipment LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	362.43
5/7/2025 12:00:00 AM	I0123075	Pittman, Keith	Unrestricted Current Funds	Bass Fishing Club	Student Services	Uniforms/Other	2,000.00
5/7/2025 12:00:00 AM	I0123075	Pittman, Keith	Designated General Funds	Bass Fishing Designated	Student Services	Uniforms/Other	2,686.07
5/7/2025 12:00:00 AM	I0123076	Converse University	Restricted State Funds	SC Institute on the Prevention	Public Service	Contractual Services	3,000.00
5/7/2025 12:00:00 AM	I0123077	Lander University Employee/Student	Unrestricted Current Funds	Ambassadors	Student Services	Lodging Out-Of-State	688.04
5/7/2025 12:00:00 AM	I0123078	Lander University Student	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	50.00
5/7/2025 12:00:00 AM	I0123079	Petty Cash Slips	Unrestricted Current Funds	Business Office	Institutional Support	Administrative Supplies	8.50
5/7/2025 12:00:00 AM	I0123079	Petty Cash Slips	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	39.68
5/7/2025 12:00:00 AM	I0123079	Petty Cash Slips	Unrestricted Current Funds	Dept of Biology	Instruction	Administrative Supplies	39.68
5/7/2025 12:00:00 AM	I0123079	Petty Cash Slips	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	48.60
5/7/2025 12:00:00 AM	I0123080	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	18.62
5/7/2025 12:00:00 AM	I0123080	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Other Transport Costs Out-Of-S	64.11
5/7/2025 12:00:00 AM	I0123080	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Meals Out-Of-State	205.00
5/7/2025 12:00:00 AM	I0123080	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Lodging Out-Of-State	900.68
5/7/2025 12:00:00 AM	I0123081	Lander University Employee/Student	Unrestricted Current Funds	Financial Aid-Scholarships	Student Services	Mileage In-State	115.64
5/7/2025 12:00:00 AM	I0123082	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	189.00
5/7/2025 12:00:00 AM	I0123084	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	252.00
5/7/2025 12:00:00 AM	I0123085	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	105.00
5/7/2025 12:00:00 AM	I0123086	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	128.80
5/7/2025 12:00:00 AM	I0123087	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	217.00
5/7/2025 12:00:00 AM	I0123088	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	226.80
5/7/2025 12:00:00 AM	I0123089	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	91.00
5/7/2025 12:00:00 AM	I0123090	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	137.20
5/7/2025 12:00:00 AM	I0123091	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	124.60
5/7/2025 12:00:00 AM	I0123092	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	228.20
5/7/2025 12:00:00 AM	I0123093	Lander University Employee/Student	Unrestricted Current Funds	Board of Trustees	Institutional Support	Mileage In-State	196.00
5/7/2025 12:00:00 AM	I0123094	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/7/2025 12:00:00 AM	I0123095	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/7/2025 12:00:00 AM	I0123096	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/7/2025 12:00:00 AM	I0123097	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	127.65
5/7/2025 12:00:00 AM	I0123098	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	127.65
5/7/2025 12:00:00 AM	I0123099	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	127.65
5/7/2025 12:00:00 AM	I0123100	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	120.99
5/7/2025 12:00:00 AM	I0123101	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Acrobatics & Tumbling	Student Services	Officials	120.99
5/7/2025 12:00:00 AM	I0123102	Lander University Employee/Student	Unrestricted Current Funds	Men's Golf	Student Services	Non-State Employee Travel	241.98
5/7/2025 12:00:00 AM	I0123103	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Officials	120.99
5/7/2025 12:00:00 AM	I0123104	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	127.65
5/7/2025 12:00:00 AM	I0123105	The Tennis Center	Unrestricted Current Funds	Women's Tennis	Student Services	Officials	1,470.00
5/7/2025 12:00:00 AM	I0123106	Seabrook, Stanley T.	Unrestricted Current Funds	Men's Tennis	Student Services	Officials	280.00
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	One-day Meals	27.80
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	68.00
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Non-State Student Travel	87.09
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals Out-Of-State	159.59
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	222.55

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5/7/2025 12:00:00 AM	TC000179	SOCKGUY	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	425.00
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Non-State Student Travel	771.01
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	2,279.24
5/7/2025 12:00:00 AM	TC000179	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Non-State Student Travel	5,718.28
5/8/2025 12:00:00 AM	I0123107	Knepp, Warren	Designated General Funds	Men's Baseball Designated	Student Services	Officials	625.00
5/8/2025 12:00:00 AM	I0123108	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	585.33
5/8/2025 12:00:00 AM	I0123109	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	8,497.42
5/8/2025 12:00:00 AM	I0123110	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	618.03
5/8/2025 12:00:00 AM	I0123111	Aramark	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	2,115.52
5/8/2025 12:00:00 AM	I0123112	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Recruiting	163.50
5/8/2025 12:00:00 AM	I0123113	Aramark	Unrestricted Current Funds	Ambassadors	Student Services	Contractual Services	253.96
5/8/2025 12:00:00 AM	I0123114	Aramark	Unrestricted Current Funds	Public Health Program	Instruction	Administrative Supplies	383.51
5/8/2025 12:00:00 AM	I0123115	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	1,008.66
5/8/2025 12:00:00 AM	I0123116	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	852.16
5/8/2025 12:00:00 AM	I0123117	Lander University Employee/Student	Unrestricted Current Funds	Dept of Psychological Science	Instruction	Advertising/Printing	79.35
5/8/2025 12:00:00 AM	I0123118	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	1.73
5/8/2025 12:00:00 AM	I0123118	Lander University Employee/Student	Unrestricted Current Funds	Writing Center	Instruction	Administrative Supplies	109.30
5/8/2025 12:00:00 AM	I0123119	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	362.04
5/8/2025 12:00:00 AM	I0123120	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Other Transport Costs Out-Of-S	180.72
5/8/2025 12:00:00 AM	I0123120	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Meals Out-Of-State	225.00
5/8/2025 12:00:00 AM	I0123121	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.33
5/8/2025 12:00:00 AM	I0123122	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.29
5/8/2025 12:00:00 AM	I0123123	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations Out-Of-State	5,390.00
5/8/2025 12:00:00 AM	I0123124	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	4,219.50
5/8/2025 12:00:00 AM	I0123125	WM Building Envelope Consultants, L	Renewal & Replacement	Hurricane Helene Response	Operations and Maintenance	Contractual Services	3,500.00
5/8/2025 12:00:00 AM	I0123126	WM Building Envelope Consultants, L	Unexpended Plant	Grier Cnt/CC Roof & Envelope R	Operations and Maintenance	Contractual Services	4,500.00
5/8/2025 12:00:00 AM	I0123127	Compass 5 Partners LLC	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	22,138.50
5/8/2025 12:00:00 AM	I0123129	RCI of South Carolina, Inc.	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	3,696.64
5/8/2025 12:00:00 AM	J0018483	Move Expense to Correct Fund	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	-44.34
5/8/2025 12:00:00 AM	J0018483	Moved Expense fm Wrong Index	Restricted Federal Pass-Thru	SC Humanities LU Film Festival	Public Service	Contractual Services	44.34
5/12/2025 12:00:00 AM	I0123130	Dunbar Construction Company Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	115,293.37
5/12/2025 12:00:00 AM	I0123131	Smashn and Splatn LLC	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,712.00
5/12/2025 12:00:00 AM	I0123132	Lease Query LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	26,294.18
5/12/2025 12:00:00 AM	I0123133	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	144.07
5/12/2025 12:00:00 AM	I0123134	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	232.23
5/12/2025 12:00:00 AM	I0123135	Mansfield Oil Co	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	7,013.41
5/12/2025 12:00:00 AM	I0123136	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Lodging Out-Of-State	1,134.23
5/12/2025 12:00:00 AM	I0123137	Rogers Jr., Kenneth Craig.	Unrestricted Current Funds	Men's Lacrosse	Student Services	Officials	136.25
5/12/2025 12:00:00 AM	I0123137	Rogers Jr., Kenneth Craig.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	250.00
5/12/2025 12:00:00 AM	I0123138	Bowers, Christopher Scott.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	344.05
5/12/2025 12:00:00 AM	I0123139	McMillan, Joseph D.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	344.67
5/12/2025 12:00:00 AM	I0123140	The Tennis Center	Designated General Funds	Men's Tennis Designated	Student Services	Officials	1,470.00
5/12/2025 12:00:00 AM	I0123141	Quiles, Anthony	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	304.85
5/12/2025 12:00:00 AM	I0123142	Lander University Employee/Student	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
5/12/2025 12:00:00 AM	I0123143	Kanopy Inc.	Unrestricted Current Funds	Library	Academic Support	Audiovisuals	150.00
5/12/2025 12:00:00 AM	I0123144	Lander University Employee/Student	Unrestricted Current Funds	University Police	Operations and Maintenance	Registrations In-State	35.00
5/12/2025 12:00:00 AM	I0123145	Lander University Employee/Student	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Non-State Employee Travel	32.86
5/12/2025 12:00:00 AM	I0123147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Other Transport Costs Out-Of-S	5.00
5/12/2025 12:00:00 AM	I0123147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Meals Out-Of-State	180.00
5/12/2025 12:00:00 AM	I0123147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Registrations Out-Of-State	280.00

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/12/2025 12:00:00 AM	I0123147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Airfare Out-Of-State	400.59
5/12/2025 12:00:00 AM	I0123147	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Education	Instruction	Lodging Out-Of-State	446.69
5/12/2025 12:00:00 AM	I0123148	Lander University Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	109.62
5/12/2025 12:00:00 AM	I0123149	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Other Transportation Costs In-	7.00
5/12/2025 12:00:00 AM	I0123149	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	One-day Meals	8.00
5/12/2025 12:00:00 AM	I0123149	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Mileage In-State	119.00
5/12/2025 12:00:00 AM	I0123151	Howard's on Main	Unrestricted Current Funds	Ancillary Support	Academic Support	Contractual Services	100.00
5/12/2025 12:00:00 AM	I0123153	4Imprint Inc	Designated General Funds	Graduation	Student Services	Administrative Supplies	4,486.96
5/12/2025 12:00:00 AM	I0123162	4Imprint Inc	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	1,738.04
5/12/2025 12:00:00 AM	J0018487	To record 4/1/25 DS Pmt	Retirement of Indebtedness	State Institutional Bond 2013B	Operations and Maintenance	Interest	152,425.00
5/13/2025 12:00:00 AM	I0123163	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Athletic Bus Rental	5,400.00
5/13/2025 12:00:00 AM	I0123164	Lander University Employee/Student	Designated General Funds	Men's Track and Field	Student Services	Athletic Bus Rental	800.00
5/13/2025 12:00:00 AM	I0123164	Lander University Employee/Student	Designated General Funds	Women's Track and Field	Student Services	Athletic Bus Rental	800.00
5/13/2025 12:00:00 AM	I0123165	Mythics. LLC	Restricted State Funds	Lottery Technology FY 24-25	Academic Support	Subscription-Based IT Arrangem	4,497.27
5/13/2025 12:00:00 AM	I0123166	Beacon Technologies, Inc.	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	833.00
5/13/2025 12:00:00 AM	I0123167	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	1,600.00
5/13/2025 12:00:00 AM	I0123168	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,045.40
5/13/2025 12:00:00 AM	J0018489	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	-1,530.00
5/13/2025 12:00:00 AM	J0018489	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Other Transportation Costs For	-765.00
5/13/2025 12:00:00 AM	J0018489	WorldPay	Auxiliary Funds	Bookstore	Auxiliary	Bank/Credit Card Fees	634.70
5/13/2025 12:00:00 AM	TC000180	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	450.86
5/13/2025 12:00:00 AM	TC000180	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	1,916.46
5/13/2025 12:00:00 AM	TC000180	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	8,433.23
5/14/2025 12:00:00 AM	CR000312	Credit Record	Unrestricted Current Funds	Motor Pool	Operations and Maintenance	Internal Charge Back	-2,902.82
5/14/2025 12:00:00 AM	CR000312	Lander University Employee/Student	Unrestricted Current Funds	JV Men's Baseball	Student Services	Rental Car In-State	169.48
5/14/2025 12:00:00 AM	CR000312	Lander University Employee/Student	Unrestricted Current Funds	Women's Tennis	Student Services	Rental Car In-State	169.48
5/14/2025 12:00:00 AM	CR000312	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Rental Car In-State	510.04
5/14/2025 12:00:00 AM	CR000312	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Rental Car In-State	2,053.82
5/14/2025 12:00:00 AM	I0123169	Jerry's Floral Shop and Greenhouse	Designated General Funds	Graduation	Student Services	Administrative Supplies	490.06
5/14/2025 12:00:00 AM	I0123170	That Vinyl Guy	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Administrative Supplies	569.24
5/14/2025 12:00:00 AM	I0123171	Henry Schein Inc	Designated General Funds	Men's Wrestling Designated	Student Services	Administrative Supplies	562.26
5/14/2025 12:00:00 AM	I0123172	Beiler, Conrad	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	2,500.00
5/14/2025 12:00:00 AM	I0123173	On the Run BBQ LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	3,000.00
5/14/2025 12:00:00 AM	I0123174	Fisher Science Education	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Administrative Supplies	2,334.37
5/14/2025 12:00:00 AM	I0123175	Costello, Matthew	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	461.64
5/14/2025 12:00:00 AM	I0123176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	One-day Meals	10.00
5/14/2025 12:00:00 AM	I0123176	Lander University Employee/Student	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Mileage In-State	90.58
5/14/2025 12:00:00 AM	I0123177	The Metro Group Inc	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,125.83
5/14/2025 12:00:00 AM	I0123178	Quiles, Anthony	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	304.85
5/14/2025 12:00:00 AM	I0123179	Fisher Science Education	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Machinery, equip., & other	7,569.61
5/14/2025 12:00:00 AM	I0123180	MORGAN THEATRICAL DRAPERIES INC	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	22,661.53
5/14/2025 12:00:00 AM	I0123181	Synergy Imports LLC	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	412.68
5/14/2025 12:00:00 AM	I0123182	Klinker, Christopher R.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	351.14
5/14/2025 12:00:00 AM	I0123183	Rogers Jr., Kenneth Craig.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	386.25
5/14/2025 12:00:00 AM	I0123184	ATIXA	Unrestricted Current Funds	Title IX	Student Services	Dues/Memberships	5,500.00
5/14/2025 12:00:00 AM	I0123185	PitchVantage LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	1,365.00
5/14/2025 12:00:00 AM	I0123186	WinCraft Incorporated	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,566.78
5/14/2025 12:00:00 AM	I0123187	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	3.00
5/14/2025 12:00:00 AM	I0123187	North Creek Party Shop Inc	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	161.47
5/14/2025 12:00:00 AM	I0123188	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	14.25

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2025 12:00:00 AM	I0123189	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	30.70
5/14/2025 12:00:00 AM	I0123190	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	138.18
5/14/2025 12:00:00 AM	I0123191	Pettibone, Kelley Free.	Unrestricted Current Funds	Art Gallery	Instruction	Honorarium	500.00
5/14/2025 12:00:00 AM	I0123192	Thomasson, Francena G.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	774.00
5/14/2025 12:00:00 AM	I0123193	M and M Ice Cream	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	705.69
5/14/2025 12:00:00 AM	I0123194	Jumping Jax LLC	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	321.00
5/14/2025 12:00:00 AM	I0123195	Mitchum, Tommy W.	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	875.00
5/14/2025 12:00:00 AM	I0123196	Towery III, James A.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	452.79
5/14/2025 12:00:00 AM	I0123197	Klinker, Christopher R.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	351.14
5/14/2025 12:00:00 AM	I0123198	Applied Industrial Technologies- Di	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	313.25
5/14/2025 12:00:00 AM	I0123199	Maxient LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Dues/Memberships	6,800.00
5/14/2025 12:00:00 AM	I0123200	Lander University Student	Unrestricted Current Funds	President's Grants	Academic Support	Honorarium	1,000.00
5/14/2025 12:00:00 AM	I0123201	Lyrais	Unrestricted Current Funds	Library	Academic Support	Dues/Memberships	770.00
5/14/2025 12:00:00 AM	I0123203	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,765.05
5/14/2025 12:00:00 AM	I0123204	Peritus Engineers & Assoc	Unexpended Plant	Science Bldg 200 Ton Chiller	Operations and Maintenance	Contractual Services	700.00
5/14/2025 12:00:00 AM	I0123205	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	109.48
5/14/2025 12:00:00 AM	I0123206	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	63.70
5/14/2025 12:00:00 AM	I0123207	VC3, Inc	Unrestricted Current Funds	Academic Computer Support	Academic Support	Contractual Services	3,795.00
5/14/2025 12:00:00 AM	I0123208	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	380.66
5/14/2025 12:00:00 AM	I0123209	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	291.48
5/14/2025 12:00:00 AM	I0123210	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	234.78
5/14/2025 12:00:00 AM	I0123211	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	107.52
5/14/2025 12:00:00 AM	I0123212	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	210.84
5/14/2025 12:00:00 AM	I0123213	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	One-day Meals	18.00
5/14/2025 12:00:00 AM	I0123213	Lander University Employee/Student	Restricted State Funds	SC Institute on the Prevention	Public Service	Mileage In-State	47.60
5/14/2025 12:00:00 AM	I0123214	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	1,668.19
5/14/2025 12:00:00 AM	I0123215	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	723.18
5/14/2025 12:00:00 AM	I0123216	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	50.96
5/14/2025 12:00:00 AM	I0123217	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Meals Out-Of-State	16.19
5/14/2025 12:00:00 AM	I0123218	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	189.00
5/14/2025 12:00:00 AM	I0123219	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	50.96
5/14/2025 12:00:00 AM	I0123220	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	525.56
5/14/2025 12:00:00 AM	I0123221	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Lodging In-State	192.15
5/14/2025 12:00:00 AM	I0123221	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	270.20
5/14/2025 12:00:00 AM	I0123222	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Meals In-State	97.00
5/14/2025 12:00:00 AM	I0123222	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Mileage In-State	284.20
5/14/2025 12:00:00 AM	I0123223	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	172.34
5/14/2025 12:00:00 AM	I0123224	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Officials	120.99
5/14/2025 12:00:00 AM	I0123225	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Women's Softball	Student Services	Officials	120.99
5/14/2025 12:00:00 AM	I0123226	Lander University Employee/Student	Designated General Funds	Women's Basketball Designated	Student Services	Recruiting	241.98
5/14/2025 12:00:00 AM	I0123227	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Volleyball	Student Services	Contractual Services	241.98
5/14/2025 12:00:00 AM	I0123228	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/14/2025 12:00:00 AM	I0123229	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/14/2025 12:00:00 AM	I0123230	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	241.98
5/14/2025 12:00:00 AM	I0123231	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	120.99
5/14/2025 12:00:00 AM	I0123232	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	120.99
5/14/2025 12:00:00 AM	I0123233	Kirtan Hospitality, Inc. DBA Comfor	Designated General Funds	Men's Baseball Designated	Student Services	Officials	120.99
5/14/2025 12:00:00 AM	I0123234	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	127.65
5/14/2025 12:00:00 AM	I0123235	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	127.65
5/14/2025 12:00:00 AM	I0123236	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	127.65

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/14/2025 12:00:00 AM	I0123237	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	127.65
5/14/2025 12:00:00 AM	I0123238	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	255.30
5/14/2025 12:00:00 AM	I0123239	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	255.30
5/14/2025 12:00:00 AM	I0123240	Lander University Employee/Student	Unrestricted Current Funds	Women's Lacrosse	Student Services	Athletic Bus Rental	5,675.00
5/14/2025 12:00:00 AM	I0123241	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	255.30
5/14/2025 12:00:00 AM	I0123242	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	255.30
5/14/2025 12:00:00 AM	I0123243	American Cheer X-Treme	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	960.00
5/14/2025 12:00:00 AM	I0123244	Busy Girl Collective LLC	Designated General Funds	Arts/Humanities Fee Pool	Instruction	Honorarium	200.00
5/14/2025 12:00:00 AM	I0123245	Zuber LLC- Mobile Petting Zoo	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,010.00
5/14/2025 12:00:00 AM	I0123246	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	308.58
5/14/2025 12:00:00 AM	I0123247	104 Court LLC	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	143.19
5/14/2025 12:00:00 AM	I0123248	Lander University Employee/Student	Unrestricted Current Funds	Annual Accreditation	Academic Support	Lodging In-State	143.19
5/14/2025 12:00:00 AM	I0123249	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Registrations Out-Of-State	125.00
5/14/2025 12:00:00 AM	I0123249	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Lodging Out-Of-State	364.34
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	27.94
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	48.10
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	473.23
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Registrations Out-Of-State	515.00
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	3,655.12
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	5,244.21
5/14/2025 12:00:00 AM	TC000181	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	5,586.30
5/15/2025 12:00:00 AM	F0061205	TPM refund	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	-248.20
5/15/2025 12:00:00 AM	I0123132	Lease Query LLC	Unrestricted Current Funds	ITS Prepaid	Institutional Support	Computer Hardware/Software	-13,147.09
5/15/2025 12:00:00 AM	I0123250	F3 Concepts LLC	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Furniture	1,092.09
5/15/2025 12:00:00 AM	I0123251	Huff, John Lucas.	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	1,160.00
5/15/2025 12:00:00 AM	I0123252	Aramark	Unrestricted Current Funds	Honors Program	Academic Support	Administrative Supplies	755.46
5/15/2025 12:00:00 AM	I0123253	The Tennis Center	Unrestricted Current Funds	Men's Tennis	Student Services	Administrative Supplies	308.16
5/15/2025 12:00:00 AM	I0123254	Aramark	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	1,823.88
5/15/2025 12:00:00 AM	I0123255	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	139.43
5/15/2025 12:00:00 AM	I0123256	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	209.15
5/15/2025 12:00:00 AM	I0123257	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Athletic Bus Rental	2,732.50
5/15/2025 12:00:00 AM	I0123257	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Athletic Bus Rental	2,732.50
5/15/2025 12:00:00 AM	I0123258	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	69.72
5/15/2025 12:00:00 AM	I0123259	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	139.43
5/15/2025 12:00:00 AM	I0123260	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	69.72
5/15/2025 12:00:00 AM	I0123261	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	169.48
5/15/2025 12:00:00 AM	I0123262	Aramark	Designated General Funds	Coll of Business Designated	Instruction	Contractual Services	126.57
5/15/2025 12:00:00 AM	I0123263	Aramark	Designated General Funds	Business Fee Pool	Instruction	Contractual Services	1,527.64
5/15/2025 12:00:00 AM	I0123264	Greenwood County Parks and Recreati	Unrestricted Current Funds	Men's Lacrosse	Student Services	Contractual Services	550.00
5/15/2025 12:00:00 AM	I0123265	Aramark	Unrestricted Current Funds	Study Abroad	Instruction	Contractual Services	527.96
5/15/2025 12:00:00 AM	I0123266	Aramark	Unrestricted Current Funds	College of Graduate & Online S	Instruction	Contractual Services	1,088.88
5/15/2025 12:00:00 AM	I0123267	Emerald Romac LLC	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	10.70
5/15/2025 12:00:00 AM	I0123268	The Paint Company	Renewal & Replacement	Housing Renovations	Operations and Maintenance	Contractual Services	2,994.00
5/15/2025 12:00:00 AM	I0123269	Aramark	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Contractual Services	288.54
5/15/2025 12:00:00 AM	I0123269	Aramark	Unrestricted Current Funds	Dept of Media & Communication	Instruction	Contractual Services	696.00
5/15/2025 12:00:00 AM	I0123270	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	52.32
5/15/2025 12:00:00 AM	I0123271	Lander University Employee/Student	Designated General Funds	Volleyball	Student Services	Recruiting	39.24
5/15/2025 12:00:00 AM	I0123272	Highgate Information Resources Cons	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	1,105.00
5/15/2025 12:00:00 AM	I0123273	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Administrative Supplies	39.63
5/15/2025 12:00:00 AM	I0123274	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	1,013.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/15/2025 12:00:00 AM	I0123275	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	681.13
5/15/2025 12:00:00 AM	I0123276	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	378.20
5/15/2025 12:00:00 AM	I0123277	H D Payne & Company of Greenwood	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Maintenance Supplies	247.50
5/15/2025 12:00:00 AM	I0123278	Lander University Employee/Student	Unrestricted Current Funds	Staff Senate	Institutional Support	Administrative Supplies	338.35
5/15/2025 12:00:00 AM	I0123279	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	1,666.70
5/15/2025 12:00:00 AM	I0123280	Lander University Employee/Student	Unrestricted Current Funds	Dept of PEES	Instruction	Airfare Out-Of-State	402.37
5/15/2025 12:00:00 AM	I0123281	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Dues/Memberships	70.00
5/15/2025 12:00:00 AM	I0123282	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.24
5/15/2025 12:00:00 AM	I0123283	United Parcel Service	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	21.24
5/15/2025 12:00:00 AM	I0123284	Lander University Employee/Student	Unrestricted Current Funds	Women's Softball	Student Services	Athletic Bus Rental	2,085.00
5/15/2025 12:00:00 AM	I0123285	Herald Office Supply Inc.	Auxiliary Funds	Housing	Auxiliary	Maintenance Supplies	6,398.60
5/19/2025 12:00:00 AM	I0123286	Sang Thah LLC dba Boun's Fire and R	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	3,000.00
5/19/2025 12:00:00 AM	I0123287	Lead Dog Pizza Inc.	Auxiliary Funds	Housing	Auxiliary	Contractual Services	94.83
5/19/2025 12:00:00 AM	I0123288	Shred A Way	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	161.50
5/19/2025 12:00:00 AM	I0123289	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
5/19/2025 12:00:00 AM	I0123289	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	837.81
5/19/2025 12:00:00 AM	I0123290	Lander University Employee/Student	Student Activities Funds	Student Development & Outreach	Student Services	Registrations Out-Of-State	940.00
5/19/2025 12:00:00 AM	I0123291	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	125.00
5/19/2025 12:00:00 AM	I0123292	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	50.00
5/19/2025 12:00:00 AM	I0123293	Lander University Student	Designated General Funds	Graduation	Student Services	Administrative Supplies	125.00
5/19/2025 12:00:00 AM	I0123294	Lander University Employee/Student	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	533.93
5/19/2025 12:00:00 AM	I0123295	Sunshine Soda LLC dba Sunshine Soda	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	654.00
5/19/2025 12:00:00 AM	I0123296	BHC Trucking Inc	Unrestricted Current Funds	JV Men's Golf	Student Services	Contractual Services	588.50
5/19/2025 12:00:00 AM	I0123297	Presort Plus Inc	Unrestricted Current Funds	Admissions	Student Services	Advertising/Printing	489.57
5/19/2025 12:00:00 AM	I0123298	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Dues/Memberships	535.50
5/19/2025 12:00:00 AM	I0123299	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	39.68
5/19/2025 12:00:00 AM	I0123300	Radescky, John David.	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	451.17
5/19/2025 12:00:00 AM	I0123301	Petty Cash Slips	Unrestricted Current Funds	Admissions	Student Services	Administrative Supplies	25.73
5/19/2025 12:00:00 AM	I0123302	Fisher Science Education	Unrestricted Current Funds	Academic Equipment Repair/Repl	Academic Support	Administrative Supplies	4,452.11
5/19/2025 12:00:00 AM	I0123303	Ontario Investments Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	345.82
5/19/2025 12:00:00 AM	I0123304	Lander University Student	Unrestricted Current Funds	Admissions	Student Services	Meals In-State	18.00
5/19/2025 12:00:00 AM	I0123305	Brightspeed	Unrestricted Current Funds	Information Technology	Academic Support	Internet Band Width	116.18
5/19/2025 12:00:00 AM	I0123306	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.96
5/19/2025 12:00:00 AM	I0123307	Northland Cable TV - Vyve	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	164.99
5/19/2025 12:00:00 AM	I0123308	Lander University Employee/Student	Unrestricted Current Funds	Dept of Biology	Instruction	Postage/Freight/Delivery	142.00
5/19/2025 12:00:00 AM	I0123309	Lander University Employee/Student	Designated General Funds	Education Fee Pool	Instruction	Clinical Travel	96.32
5/19/2025 12:00:00 AM	I0123310	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Airfare Foreign	1,500.00
5/19/2025 12:00:00 AM	I0123311	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	67.48
5/19/2025 12:00:00 AM	I0123312	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	741.51
5/19/2025 12:00:00 AM	I0123312	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	1,044.32
5/19/2025 12:00:00 AM	I0123313	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	110.60
5/19/2025 12:00:00 AM	I0123314	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	118.72
5/19/2025 12:00:00 AM	I0123315	Lander University Employee/Student	Unrestricted Current Funds	VP for Student Services	Student Services	Airfare Out-Of-State	558.57
5/19/2025 12:00:00 AM	I0123316	SC Telecommunications Group Holding	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	304.45
5/19/2025 12:00:00 AM	I0123317	J J Keller & Associates Inc.	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	1,779.00
5/19/2025 12:00:00 AM	I0123318	Lander University Employee/Student	Designated General Funds	eSports Designated	Student Services	Advertising/Printing	99.19
5/19/2025 12:00:00 AM	I0123319	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling	Student Services	Travel Out-Of-State	275.00
5/19/2025 12:00:00 AM	I0123319	Lander University Employee/Student	Designated General Funds	Men's Wrestling Designated	Student Services	Travel Out-Of-State	438.00
5/19/2025 12:00:00 AM	I0123320	National Esports Collegiate Confere	Designated General Funds	eSports Designated	Student Services	Administrative Supplies	165.00
5/19/2025 12:00:00 AM	I0123321	Martinez, Shanahan	Designated General Funds	Men's Lacrosse Designated	Student Services	Officials	408.54

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/19/2025 12:00:00 AM	I0123322	Lander University Employee/Student	Student Activities Funds	Student Conduct	Student Services	Professional Development	633.01
5/19/2025 12:00:00 AM	I0123323	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	252.00
5/19/2025 12:00:00 AM	I0123324	Presort Plus Inc	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Advertising/Printing	690.15
5/19/2025 12:00:00 AM	I0123325	The Fort Club	Student Activities Funds	Campus Recreation & Intramural	Student Services	Administrative Supplies	355.00
5/19/2025 12:00:00 AM	I0123326	Lander University Employee/Student	Unrestricted Current Funds	Dept of English and Foreign La	Instruction	Administrative Supplies	53.50
5/19/2025 12:00:00 AM	I0123327	Lander University Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	118.72
5/19/2025 12:00:00 AM	I0123328	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	84.70
5/19/2025 12:00:00 AM	I0123329	Dynasign Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Computer Hardware/Software	16,769.04
5/19/2025 12:00:00 AM	I0123330	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Mileage In-State	260.40
5/19/2025 12:00:00 AM	I0123330	Lander University Employee/Student	Unrestricted Current Funds	School of Management	Instruction	Lodging In-State	458.08
5/19/2025 12:00:00 AM	I0123331	ITW Food Equipment Group LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	4,193.21
5/19/2025 12:00:00 AM	I0123332	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	971.25
5/19/2025 12:00:00 AM	I0123333	Tryfacta, Inc	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	1,748.25
5/19/2025 12:00:00 AM	J0018496	Moved TL Expense to Crrect Budget	Student Activities Funds	University Program Council	Student Services	Administrative Supplies	-12,935.00
5/19/2025 12:00:00 AM	J0018496	Moved TL Expse fm Wrng Budget	Unrestricted Current Funds	Special Functions	Institutional Support	Administrative Supplies	12,935.00
5/20/2025 12:00:00 AM	F0061226	Kathy Willis payback	Unrestricted Current Funds	Director of Physical Plant	Operations and Maintenance	Administrative Supplies	-130.62
5/20/2025 12:00:00 AM	I0123334	Southern Equine Services LLC	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Veterinary Charges	579.00
5/21/2025 12:00:00 AM	I0123335	Lander University Employee/Student	Unrestricted Current Funds	Men's Baseball	Student Services	Athletic Bus Rental	5,700.00
5/21/2025 12:00:00 AM	I0123336	GT Golf Holding, Inc / DBA: GT Golf	Unrestricted Current Funds	JV Women's Golf	Student Services	Administrative Supplies	1,879.82
5/21/2025 12:00:00 AM	I0123337	First Team Sports Center	Designated General Funds	Women's Soccer Designated	Student Services	Administrative Supplies	1,630.68
5/21/2025 12:00:00 AM	I0123338	City Electric Supply Company	Designated General Funds	General Institution - OH Alloc	Institutional Support	Vehicles	1,967.95
5/21/2025 12:00:00 AM	I0123339	First Team Sports Center	Unrestricted Current Funds	Athletic Director	Student Services	Administrative Supplies	126.26
5/21/2025 12:00:00 AM	I0123340	Emerald Romac LLC	Designated General Funds	NCAA Enhancement	Student Services	Contractual Services	243.96
5/21/2025 12:00:00 AM	I0123341	Stuart, Patrick L	Auxiliary Funds	Housing	Auxiliary	Lease of Property	3,815.00
5/21/2025 12:00:00 AM	I0123342	Jay A. Davis	Unrestricted Current Funds	ESports Club	Student Services	Contractual Services	105.00
5/21/2025 12:00:00 AM	I0123343	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	683.86
5/21/2025 12:00:00 AM	I0123344	Williams and Fudge Inc	Unrestricted Current Funds	General Institution	Institutional Support	Bad Debt	1,166.40
5/21/2025 12:00:00 AM	I0123345	Guardian Innovations LLC	Unrestricted Current Funds	Men's Lacrosse	Student Services	Administrative Supplies	832.71
5/21/2025 12:00:00 AM	I0123346	Soteria LLC	Unrestricted Current Funds	Information Technology	Institutional Support	Contractual Services	950.46
5/21/2025 12:00:00 AM	I0123347	Hannon Hill Corporation	Designated General Funds	Technology Fee Allocation	Academic Support	Contractual Services	2,675.00
5/21/2025 12:00:00 AM	I0123348	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	2,007.60
5/21/2025 12:00:00 AM	I0123349	Leslie MacTaggart Myers dba Best Li	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Contractual Services	4,150.00
5/21/2025 12:00:00 AM	I0123350	Commissioners of Public Works	Unexpended Plant	Library Information Commons	Operations and Maintenance	Contractual Services	36,399.25
5/21/2025 12:00:00 AM	I0123351	Environmental Marketing Services LL	Unrestricted Current Funds	University EH&S	Operations and Maintenance	Contractual Services	9,075.00
5/21/2025 12:00:00 AM	I0123352	THE PITNEY BOWES BANK INC - RESERVE	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	20,000.00
5/21/2025 12:00:00 AM	I0123353	Apple Employment Services dba Apple	Unrestricted Current Funds	General Institution	Institutional Support	Contractual Services	1,579.20
5/21/2025 12:00:00 AM	I0123354	ECS SouthEast, LLP	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	4,065.00
5/21/2025 12:00:00 AM	I0123355	J.M. Cope, Inc	Unexpended Plant	Nursing Building Project	Operations and Maintenance	Contractual Services	242,301.76
5/21/2025 12:00:00 AM	I0123356	Hord Coplan Macht.Inc.	Unexpended Plant	Jackson Library Repurposing	Operations and Maintenance	Contractual Services	7,560.00
5/21/2025 12:00:00 AM	I0123357	Greenwood Development LLC	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Lease of Property	3,574.80
5/21/2025 12:00:00 AM	I0123358	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,381.26
5/21/2025 12:00:00 AM	I0123359	Tubbs, Brett Elizabeth Wilson	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	1,000.00
5/21/2025 12:00:00 AM	I0123360	Constangy Brooks Smith & Prophete L	Unrestricted Current Funds	External Legal Counsel	Institutional Support	Contractual Services	4,186.13
5/21/2025 12:00:00 AM	I0123361	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Maintenance Supplies	736.16
5/21/2025 12:00:00 AM	I0123362	Lander University Employee/Student	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	125.00
5/21/2025 12:00:00 AM	I0123363	Lander University Employee/Student	Unrestricted Current Funds	President's Grants	Academic Support	Administrative Supplies	156.94
5/21/2025 12:00:00 AM	I0123364	Lander University Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	118.72
5/21/2025 12:00:00 AM	I0123365	Lander University Student	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	50.00
5/21/2025 12:00:00 AM	I0123366	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	1,900.00
5/21/2025 12:00:00 AM	I0123367	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	One-day Meals	17.00

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5/21/2025 12:00:00 AM	I0123367	Lander University Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Registrations In-State	35.00
5/21/2025 12:00:00 AM	I0123368	Lander University Employee/Student	Designated General Funds	Women's Rugby Designated	Student Services	Registrations Out-Of-State	750.00
5/21/2025 12:00:00 AM	I0123369	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Mileage In-State	37.38
5/21/2025 12:00:00 AM	I0123370	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	600.00
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Men's Basketball Designated	Student Services	Recruiting	-332.66
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Meals Out-Of-State	17.47
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Other Transport Costs Out-Of-S	28.02
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	38.70
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Other Transport Costs Out-Of-S	68.04
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Men's Track & Field	Student Services	Non-State Student Travel	116.05
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Women's Track & Field	Student Services	Non-State Student Travel	116.06
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Admissions	Student Services	Lodging In-State	124.30
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	161.46
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Travel Foreign	201.00
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Alumni Office	Institutional Support	Meals In-State	390.52
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Employee Travel	452.65
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Athletic Director	Student Services	Airfare Out-Of-State	484.84
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	606.55
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Lodging Foreign	905.31
5/21/2025 12:00:00 AM	TC000182	WM SUPERCENTER #1382	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	1,111.18
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Women's Acro & Tumbling Design	Student Services	Non-State Student Travel	1,228.65
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Men's Tennis Designated	Student Services	Non-State Student Travel	1,899.36
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Non-State Student Travel	2,331.20
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Non-State Student Travel	4,109.17
5/21/2025 12:00:00 AM	TC000182	Lander University Employee/Student	Unrestricted Current Funds	Post Season Conference Play	Student Services	Non-State Student Travel	13,191.77
5/22/2025 12:00:00 AM	F0061234	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	-30.10
5/22/2025 12:00:00 AM	I0123371	Enterprise Holdings dba Enterprise	Unrestricted Current Funds	Motor Pool - Chargebak	Operations and Maintenance	Contractual Services	8,204.44
5/22/2025 12:00:00 AM	I0123372	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	430.01
5/22/2025 12:00:00 AM	I0123373	Aramark	Designated General Funds	Graduation	Student Services	Contractual Services	535.83
5/22/2025 12:00:00 AM	I0123374	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	844.71
5/22/2025 12:00:00 AM	I0123375	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	296.45
5/22/2025 12:00:00 AM	I0123376	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	411.97
5/22/2025 12:00:00 AM	I0123377	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	69.72
5/22/2025 12:00:00 AM	I0123378	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
5/22/2025 12:00:00 AM	I0123379	Aramark	Unrestricted Current Funds	Post Season Conference Play	Student Services	Officials	69.72
5/22/2025 12:00:00 AM	I0123380	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	830.08
5/22/2025 12:00:00 AM	I0123381	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage In-State	277.20
5/22/2025 12:00:00 AM	I0123382	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	One-day Meals	10.00
5/22/2025 12:00:00 AM	I0123382	Lander University Employee/Student	Designated General Funds	Employment Fee Allocation	Student Services	Mileage In-State	119.00
5/22/2025 12:00:00 AM	I0123383	Lander University Employee/Student	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Mileage In-State	118.72
5/22/2025 12:00:00 AM	I0123384	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	24.05
5/22/2025 12:00:00 AM	I0123384	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Candidate Interview Expense	67.14
5/22/2025 12:00:00 AM	I0123385	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Dues/Memberships	248.00
5/22/2025 12:00:00 AM	I0123386	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	50.00
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Registrations Out-Of-State	65.00
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	77.50
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	125.00
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	207.20
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Lodging Out-Of-State	665.68
5/22/2025 12:00:00 AM	I0123387	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Non-State Student Travel	1,206.24

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/22/2025 12:00:00 AM	I0123388	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	34.03
5/22/2025 12:00:00 AM	I0123388	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	34.03
5/22/2025 12:00:00 AM	I0123388	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	34.04
5/22/2025 12:00:00 AM	I0123389	Eugenia Boggero Partain /dba Bogger	Unrestricted Current Funds	Women's Rugby	Student Services	Contractual Services	34.03
5/22/2025 12:00:00 AM	I0123389	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Rugby Designated	Student Services	Contractual Services	34.03
5/22/2025 12:00:00 AM	I0123389	Eugenia Boggero Partain /dba Bogger	Designated General Funds	Men's Baseball Designated	Student Services	Contractual Services	34.04
5/22/2025 12:00:00 AM	I0123390	Dove Medical Supply LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	3,855.15
5/22/2025 12:00:00 AM	I0123391	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Other Transport Costs Out-Of-S	6.00
5/22/2025 12:00:00 AM	I0123391	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Meals Out-Of-State	50.00
5/22/2025 12:00:00 AM	I0123391	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Lodging Out-Of-State	149.86
5/22/2025 12:00:00 AM	I0123391	Lander University Employee/Student	Unrestricted Current Funds	Dept of History and Philosophy	Instruction	Mileage Out-Of-State	246.40
5/22/2025 12:00:00 AM	I0123392	Ray McKelvie Wilder Jr. dba Snapste	Unrestricted Current Funds	Human Resources	Institutional Support	Contractual Services	650.00
5/22/2025 12:00:00 AM	I0123393	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Other Transportation Costs In-	6.75
5/22/2025 12:00:00 AM	I0123393	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	77.28
5/22/2025 12:00:00 AM	I0123394	Aramark	Unrestricted Current Funds	Board of Trustees	Institutional Support	Contractual Services	309.28
5/22/2025 12:00:00 AM	I0123395	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Athletic Bus Rental	8,070.00
5/22/2025 12:00:00 AM	I0123396	Lander University Employee/Student	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	214.00
5/22/2025 12:00:00 AM	I0123397	Advanced Door Systems Inc	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	6,731.00
5/22/2025 12:00:00 AM	I0123398	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/22/2025 12:00:00 AM	I0123399	Purple Communications, Inc.	Unrestricted Current Funds	Wellness Center	Student Services	Contractual Services	17,400.00
5/22/2025 12:00:00 AM	I0123400	Ricoh Americas Corporation	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	704.59
5/22/2025 12:00:00 AM	I0123401	Xerox Corp	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	385.00
5/22/2025 12:00:00 AM	J0018513	Move Amazon Exp. to Correct budget	Unrestricted Current Funds	May Complex	Student Services	Administrative Supplies	-653.95
5/22/2025 12:00:00 AM	J0018513	Lander University Employee/Student	Unrestricted Current Funds	Athletic Training	Student Services	Airfare Out-Of-State	-490.36
5/22/2025 12:00:00 AM	J0018513	Lander University Employee/Student	Unrestricted Current Funds	Men's Wrestling Developmental	Student Services	Airfare Out-Of-State	490.36
5/22/2025 12:00:00 AM	J0018513	Moved Amazon Exp. Fm May Budget	Unrestricted Current Funds	Men's Wrestling	Student Services	Administrative Supplies	653.95
5/22/2025 12:00:00 AM	J0018515	Move Expense to E&G	Designated General Funds	Education Fee Pool	Instruction	Administrative Supplies	-5,000.00
5/22/2025 12:00:00 AM	J0018515	Moved Expense fm Ed Fee Pool	Unrestricted Current Funds	Dept of Teacher Education	Instruction	Administrative Supplies	5,000.00
5/27/2025 12:00:00 AM	I0123402	Four Seasons Landscape LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	19,400.00
5/27/2025 12:00:00 AM	I0123403	Pollock Office Machine Co, INC	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	1,641.18
5/27/2025 12:00:00 AM	I0123404	Harris Carpets & Linoleum, Inc. DBA	Auxiliary Funds	Housing	Auxiliary	Contractual Services	2,930.00
5/27/2025 12:00:00 AM	I0123405	Ricoh USA Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	4,293.63
5/27/2025 12:00:00 AM	I0123406	Novatech Inc	Unrestricted Current Funds	Procurement Services	Institutional Support	Contractual Services	320.49
5/27/2025 12:00:00 AM	I0123407	Anchor Group Collective LLC	Designated General Funds	Nursing Fee Pool	Instruction	Administrative Supplies	5,522.05
5/27/2025 12:00:00 AM	I0123408	Palmetto Construction Management LL	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Contractual Services	41,875.00
5/27/2025 12:00:00 AM	I0123409	Fox, Steve	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Farrier Charges	122.50
5/27/2025 12:00:00 AM	I0123410	Presidio Holdings Inc	Unrestricted Current Funds	Printing Services	Institutional Support	Contractual Services	3,815.95
5/27/2025 12:00:00 AM	QQ003617	Printing	Unrestricted Current Funds	Printing Services	Institutional Support	Internal Charge Back	-39.61
5/27/2025 12:00:00 AM	QQ003617	Printing	Restricted State Funds	Center of Excellence Grant 24-	Instruction	Internal Expenses	39.61
5/28/2025 12:00:00 AM	I0123421	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	79.70
5/28/2025 12:00:00 AM	I0123422	National Association of College Sto	Auxiliary Funds	Bookstore	Auxiliary	Dues/Memberships	200.00
5/28/2025 12:00:00 AM	I0123423	PartnerShip	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	933.68
5/28/2025 12:00:00 AM	I0123424	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	5.00
5/28/2025 12:00:00 AM	I0123424	PTL One	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	274.86
5/28/2025 12:00:00 AM	I0123425	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.36
5/28/2025 12:00:00 AM	I0123425	MCM Brands	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	358.80
5/28/2025 12:00:00 AM	I0123426	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	125.83
5/28/2025 12:00:00 AM	I0123427	PepsiCo Beverage Sales LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	132.86
5/28/2025 12:00:00 AM	I0123428	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	246.80
5/28/2025 12:00:00 AM	I0123428	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,761.60

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Date	ID Number	Description	Fund Type	Department	Program	Category	Amount
5/28/2025 12:00:00 AM	I0123429	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	6,300.60
5/28/2025 12:00:00 AM	I0123430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	25.72
5/28/2025 12:00:00 AM	I0123430	Tobacco Road Tees LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	381.60
5/28/2025 12:00:00 AM	I0123431	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.25
5/28/2025 12:00:00 AM	I0123432	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	192.75
5/28/2025 12:00:00 AM	I0123433	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	430.50
5/28/2025 12:00:00 AM	I0123434	L2 Brands LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	200.25
5/28/2025 12:00:00 AM	I0123435	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	31.24
5/28/2025 12:00:00 AM	I0123436	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	68.73
5/28/2025 12:00:00 AM	I0123437	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	117.00
5/28/2025 12:00:00 AM	I0123438	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	13.78
5/28/2025 12:00:00 AM	I0123439	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	29.70
5/28/2025 12:00:00 AM	I0123440	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	174.55
5/28/2025 12:00:00 AM	I0123441	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	110.35
5/28/2025 12:00:00 AM	I0123442	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	133.08
5/28/2025 12:00:00 AM	I0123443	SK Consulting Services, LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	1,125.00
5/28/2025 12:00:00 AM	I0123444	Duke Power	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	1,196.19
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Water	1,106.23
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Natural Gas	4,169.34
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Natural Gas	4,253.86
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Sewer	4,337.06
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Water	4,731.60
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Water	6,419.23
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Sewer	9,893.74
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Sewer	12,977.38
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Natural Gas	14,760.23
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Food Service	Auxiliary	Utilities, Electricity	15,396.44
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Auxiliary Funds	Housing	Auxiliary	Utilities, Electricity	37,876.42
5/28/2025 12:00:00 AM	I0123445	Comm of Public Works	Unrestricted Current Funds	E&G Utilities	Operations and Maintenance	Utilities, Electricity	68,542.08
5/28/2025 12:00:00 AM	I0123446	Quality Overhead Doors of Abbeville	Auxiliary Funds	Housing	Auxiliary	Contractual Services	1,780.00
5/28/2025 12:00:00 AM	I0123447	Kirtan Hospitality, Inc. DBA Comfor	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	303.14
5/28/2025 12:00:00 AM	I0123448	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Meals Out-Of-State	26.55
5/28/2025 12:00:00 AM	I0123448	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Mileage Out-Of-State	45.00
5/28/2025 12:00:00 AM	I0123448	Lander University Employee/Student	Unrestricted Current Funds	Ancillary Support	Academic Support	Other Transport Costs Out-Of-S	118.05
5/28/2025 12:00:00 AM	I0123449	Lauryl Redfern	Unrestricted Current Funds	Admissions	Student Services	Contractual Services	695.50
5/28/2025 12:00:00 AM	I0123450	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	164.08
5/28/2025 12:00:00 AM	I0123451	Lander University Employee/Student	Designated General Funds	Men's Golf Tournament	Student Services	Recruiting	92.40
5/28/2025 12:00:00 AM	I0123452	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	84.70
5/28/2025 12:00:00 AM	I0123453	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Mileage Out-Of-State	200.20
5/28/2025 12:00:00 AM	I0123454	Lander University Employee/Student	Unrestricted Current Funds	Dean of Coll of Science & Math	Instruction	Mileage In-State	54.04
5/28/2025 12:00:00 AM	I0123455	Lander University Employee/Student	Unrestricted Current Funds	Institutional Research & Asses	Institutional Support	Airfare Out-Of-State	311.87
5/28/2025 12:00:00 AM	I0123456	Team Fitz Graphics LLC	Designated General Funds	Men's Wrestling Designated	Student Services	Contractual Services	493.27
5/28/2025 12:00:00 AM	I0123457	Oransi LLC	Designated General Funds	Health & Counseling Fee Alloca	Student Services	Administrative Supplies	631.28
5/28/2025 12:00:00 AM	I0123458	Cherry Bekaert LLP	Unrestricted Current Funds	Budget Office	Institutional Support	Contractual Services	3,428.75
5/28/2025 12:00:00 AM	I0123459	Laminex, Inc.	Renewal & Replacement	Unallocated Parking Fees	Operations and Maintenance	Administrative Supplies	4,814.38
5/28/2025 12:00:00 AM	I0123460	4Wall Entertainment Inc	Auxiliary Funds	Camps & Conferences	Auxiliary	Administrative Supplies	14,707.93
5/28/2025 12:00:00 AM	I0123461	Greenwood Golf & Country Club, LLC	Designated General Funds	Women's Golf Tournament	Student Services	Contractual Services	8,654.00
5/28/2025 12:00:00 AM	I0123462	Burdette Engineering Inc	Unexpended Plant	Bank of America Renovation	Operations and Maintenance	Contractual Services	570.00
5/28/2025 12:00:00 AM	I0123464	Emerald Romac LLC	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Administrative Supplies	160.50
5/28/2025 12:00:00 AM	I0123464	Emerald Romac LLC	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	674.10

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5/28/2025 12:00:00 AM	I0123465	iPROMOTEu.com.Inc - Emerald Ink & S	Designated General Funds	Graduation	Student Services	Administrative Supplies	1,116.01
5/28/2025 12:00:00 AM	J0018519	Move Expense to C&D Carry Forward	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Contractual Services	-500.00
5/28/2025 12:00:00 AM	J0018519	Lander University Employee/Student	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Non-State Student Travel	-200.00
5/28/2025 12:00:00 AM	J0018519	Move Expense to C&D Carry Forward	Unrestricted Current Funds	Cheerleading/Dance Team	Student Services	Administrative Supplies	-75.93
5/28/2025 12:00:00 AM	J0018519	Moved Exps Fm Cheer/Dnc E&G Fund	Designated General Funds	Cheer/Dance Designated	Student Services	Administrative Supplies	75.93
5/28/2025 12:00:00 AM	J0018519	Lander University Employee/Student	Designated General Funds	Cheer/Dance Designated	Student Services	Non-State Student Travel	200.00
5/28/2025 12:00:00 AM	J0018519	Moved Exps Fm Cheer/Dnc E&G Fund	Designated General Funds	Cheer/Dance Designated	Student Services	Contractual Services	500.00
5/28/2025 12:00:00 AM	J0018521	Wrong acct code used	Designated General Funds	General Institution - OH Alloc	Institutional Support	Vehicles	-1,967.92
5/28/2025 12:00:00 AM	J0018521	P0010927 correcting acct code	Unrestricted Current Funds	President's Grants	Academic Support	Machinery, equip., & other	-500.75
5/28/2025 12:00:00 AM	J0018521	P0010927 correcting acct code	Unrestricted Current Funds	President's Grants	Academic Support	Maintenance Supplies	500.75
5/28/2025 12:00:00 AM	J0018521	P0011236 correcting acct code	Designated General Funds	General Institution - OH Alloc	Institutional Support	Maintenance Supplies	1,967.92
5/29/2025 12:00:00 AM	F0061282	Lander University Employee/Student	Designated General Funds	Study Tour Trips	Instruction	Airfare Foreign	-529.41
5/29/2025 12:00:00 AM	F0061282	Riddle payback shoes	Designated General Funds	Men's Golf Tournament	Student Services	Administrative Supplies	-132.67
5/29/2025 12:00:00 AM	F0061282	Fdn.reimbursegolftournbeer	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Administrative Supplies	-88.03
5/29/2025 12:00:00 AM	I0123467	Pens Etc. Inc.	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	381.51
5/29/2025 12:00:00 AM	I0123468	MBS DIRECT LLC	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale-Grants-Tx	700.00
5/29/2025 12:00:00 AM	I0123469	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	153.52
5/29/2025 12:00:00 AM	I0123469	CI Sport	Auxiliary Funds	Bookstore	Auxiliary	Purchases for Resale	1,277.00
5/29/2025 12:00:00 AM	I0123470	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	9.77
5/29/2025 12:00:00 AM	I0123471	Federal Express Corporation	Auxiliary Funds	Bookstore	Auxiliary	Postage/Freight/Delivery	144.95
5/29/2025 12:00:00 AM	I0123472	Presort Plus Inc	Unrestricted Current Funds	Post Office	Institutional Support	Postage/Freight/Delivery	156.08
5/29/2025 12:00:00 AM	I0123473	Lander University Employee/Student	Unrestricted Current Funds	Dean of Humanities, Art, & Soc	Instruction	Administrative Supplies	1,000.00
5/29/2025 12:00:00 AM	I0123474	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	4,331.93
5/29/2025 12:00:00 AM	I0123475	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Administrative Supplies	204.57
5/29/2025 12:00:00 AM	I0123476	Aramark	Unrestricted Current Funds	VP For B&A Contingency	Institutional Support	Contractual Services	3,091.32
5/29/2025 12:00:00 AM	I0123477	Aunt Kim's Kitchen and Lounge	Restricted Federal Grants Funds	Student Support Serv-2025	Academic Support	Contractual Services	660.00
5/29/2025 12:00:00 AM	I0123478	Verizon Wireless	Unrestricted Current Funds	Information Technology	Institutional Support	Telephone	1,723.11
5/29/2025 12:00:00 AM	I0123479	Lander University Employee/Student	Restricted Non-Governmental	Self - Call Me Mister	Instruction	Lodging Out-Of-State	771.13
5/29/2025 12:00:00 AM	I0123480	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	398.24
5/29/2025 12:00:00 AM	I0123481	University Center Greenville	Unrestricted Current Funds	University Center of Greenville	Instruction	Lease of Property	14,014.00
5/29/2025 12:00:00 AM	I0123482	Aramark	Unrestricted Current Funds	Dean of Coll of Behavioral & S	Instruction	Contractual Services	2,428.60
5/29/2025 12:00:00 AM	I0123483	Lander University Employee/Student	Designated General Funds	Coll of Business Designated	Instruction	One-day Meals	913.44
5/29/2025 12:00:00 AM	I0123484	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/29/2025 12:00:00 AM	I0123485	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	16.95
5/29/2025 12:00:00 AM	I0123486	Aramark	Unrestricted Current Funds	Ancillary Support	Academic Support	Candidate Interview Expense	26.16
5/29/2025 12:00:00 AM	I0123487	Aramark	Unrestricted Current Funds	Dept of Mathematics and CIS	Instruction	Administrative Supplies	862.71
5/29/2025 12:00:00 AM	I0123488	Aramark	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	348.58
5/29/2025 12:00:00 AM	I0123489	Lander University Employee/Student	Unrestricted Current Funds	Dept of Physical Sciences	Instruction	Administrative Supplies	61.31
5/29/2025 12:00:00 AM	I0123490	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	70.00
5/29/2025 12:00:00 AM	I0123491	Lander University Employee/Student	Unrestricted Current Funds	VP for Academic Affairs	Institutional Support	Mileage In-State	115.50
5/29/2025 12:00:00 AM	I0123492	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Airfare Out-Of-State	642.37
5/29/2025 12:00:00 AM	I0123492	Lander University Employee/Student	Unrestricted Current Funds	International Students & Schol	Student Services	Registrations Out-Of-State	899.00
5/29/2025 12:00:00 AM	I0123493	First Team Sports Center	Unrestricted Current Funds	Women's Soccer	Student Services	Administrative Supplies	879.11
5/29/2025 12:00:00 AM	I0123494	Precision Turf LLC	Auxiliary Funds	Housing	Auxiliary	Contractual Services	8,712.00
5/29/2025 12:00:00 AM	I0123495	Emanate LLC	Unrestricted Current Funds	Advertising & Promotion	Institutional Support	Contractual Services	2,500.00
5/29/2025 12:00:00 AM	I0123496	Petty Cash Slips	Designated General Funds	Equestrian Operations	Public Service	Maintenance Supplies	13.25
5/29/2025 12:00:00 AM	I0123497	iPROMOTEu.com.Inc - Emerald Ink & S	Unrestricted Current Funds	University Relations	Institutional Support	Administrative Supplies	631.30
5/29/2025 12:00:00 AM	I0123498	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Stall Bedding	214.00
5/29/2025 12:00:00 AM	I0123499	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Feed/Supplements	841.56
5/29/2025 12:00:00 AM	I0123500	AGB Search, LLC	Unrestricted Current Funds	Candidate Search	Institutional Support	Candidate Interview Expense	2,712.00

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5/29/2025 12:00:00 AM	I0123501	Edwin Rounds dba Rounds Ranch	Unrestricted Current Funds	Equestrian Center	Operations and Maintenance	Hay	494.34
5/29/2025 12:00:00 AM	J0018535	Acct charged in error	Unrestricted Current Funds	Dept of Music	Instruction	Administrative Supplies	-2.79
5/29/2025 12:00:00 AM	J0018535	Acct charged in error	Unrestricted Current Funds	General Institution	Institutional Support	Administrative Supplies	2.79
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Other Transport Costs Out-Of-S	43.25
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Meals Out-Of-State	56.74
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Unrestricted Current Funds	VP for University Advancement	Institutional Support	Meals In-State	685.74
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Designated General Funds	Bass Fishing Designated	Student Services	Non-State Student Travel	751.42
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Designated General Funds	Women's Golf Tournament	Student Services	Non-State Student Travel	6,646.34
5/29/2025 12:00:00 AM	TC000183	Lander University Employee/Student	Designated General Funds	Men's Baseball Designated	Student Services	Non-State Student Travel	18,638.54
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Auxiliary Funds	Housing	Auxiliary	Administrative Supplies	1.96
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Administrative Supplies	7.08
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Designated General Funds	Graduation	Student Services	Administrative Supplies	27.97
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Auxiliary Funds	Housing	Auxiliary	Internal Expenses	27.98
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Unrestricted Current Funds	Office of the President	Institutional Support	Internal Expenses	101.13
5/31/2025 12:00:00 AM	J0018555	To record bookstore charges	Designated General Funds	Graduation	Student Services	Internal Expenses	499.50